

**EXHIBIT D**

Duane Morris  
October 8, 2009  
Page 2

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1514211

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
9/2/2009	003	MR LASTOWSKI	REVIEW JULY MOR	0.10	\$67.50
			Code Total	0.10	\$67.50

Duane Morris  
October 8, 2009  
Page 3

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1514211

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
9/3/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$29.00
9/4/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$29.00
9/4/2009 004	SL WOLFENDEN	UPDATED PLEADING'S AND ELECTRONIC CASE FILES.		0.30	\$66.00
9/9/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$29.00
9/11/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$29.00
9/18/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$29.00
9/23/2009 004	AC MAHOLCHIC	REVIEWED DOCKET AND FILED CNO FOR 89TH MONTHLY APPLICATION OF DM FOR JUNE 2009.		0.30	\$91.50
9/30/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$29.00
Code Total				1.20	\$331.50

Duane Morris  
October 8, 2009  
Page 4

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1514211

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/4/2009 005	MR LASTOWSKI	REVIEW FF THOMPSON CONTINUING CASE CENTER RULE 9019 MOTION	0.30	\$202.50
9/4/2009 005	MR LASTOWSKI	REVIEW GLEN OAK RULE 9019 MOTION	0.20	\$135.00
9/4/2009 005	MR LASTOWSKI	REVIEW HYATT RULE 9019 MOTION	0.20	\$135.00
9/12/2009 005	MR LASTOWSKI	REVIEW MAIN PLAZA SETTLEMENT MOTION	0.10	\$67.50
9/12/2009 005	MR LASTOWSKI	REVIEW NORTH ARKANSAS REGIONAL MEDICAL CENTER SETTLEMENT MOTION	0.10	\$67.50
9/12/2009 005	MR LASTOWSKI	REVIEW JOHN MUIR SETTLEMENT MOTION	0.10	\$67.50
		Code Total	1.00	\$675.00

Duane Morris  
October 8, 2009  
Page 5

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1514211

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
9/3/2009 007	WS KATCHEN	PREPARE FOR COMMITTEE CONFERENCE CALL.	0.30	\$226.50
9/3/2009 007	WS KATCHEN	COMMITTEE CONFERENCE CALL.	0.40	\$302.00
9/22/2009 007	WS KATCHEN	PREPARE FOR COMMITTEE MEETING.	0.40	\$302.00
9/24/2009 007	WS KATCHEN	COMMITTEE CONFERENCE CALL.	0.40	\$302.00
		Code Total	1.50	\$1,132.50

Duane Morris  
October 8, 2009  
Page 6

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1514211

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
9/17/2009 009	MR LASTOWSKI	REVIEW FEE AUDITOR PROPOSED ORDER FOR 31ST QUARTERLY FEE APPLICATION	0.20	\$135.00
9/23/2009 009	MR LASTOWSKI	REVIEW STATUS OF DUANE MORRIS FEE APPLICATIONS	0.30	\$202.50
		Code Total	0.50	\$337.50

Duane Morris  
October 8, 2009  
Page 7

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1514211

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
9/10/2009 012	MR LASTOWSKI	E-MAIL TO B. RUHLANDER (FEE AUDITOR) RE: REPORT ON DUANE MORRIS 32ND MONTHLY FEE APPLICATION	0.10	\$67.50
9/17/2009 012	AC MAHOLCHIC	REVIEWED DOCKET.	0.20	\$61.00
9/22/2009 012	AC MAHOLCHIC	PREPARED DM 91ST MONTHLY FEE APPLICATION FOR AUGUST 2009.	1.50	\$457.50
9/24/2009 012	AC MAHOLCHIC	REVISED 90TH AND 91ST MONTHLY FEE APPLICATIONS OF DM.	0.20	\$61.00
9/24/2009 012	MR LASTOWSKI	REVIEW AND SIGN DUANE MORRIS 90TH MONTHLY FEE APPLICATION	0.20	\$135.00
9/24/2009 012	MR LASTOWSKI	REVIEW AND SIGN DUANE MORRIS 91ST MONTHLY FEE APPLICATION	0.20	\$135.00
		Code Total	2.40	\$917.00

Duane Morris  
October 8, 2009  
Page 8

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1514211

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>	
9/25/2009	013	SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED SSL 100TH MONTHLY FEE APPLICATION.	0.30	\$66.00
			Code Total	0.30	\$66.00



Duane Morris  
October 8, 2009  
Page 9

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1514211

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/1/2009	015	MR LASTOWSKI	REVIEW DEBTORS' RESPONSE TO LIBBY CLAIMANTS' MOTION TO PRECLUDE ZILLY TESTIMONY	0.60 \$405.00
9/3/2009	015	MR LASTOWSKI	REVIEW OF PLEADINGS IN CONNECTION WITH 9/8/09 PHASE II CONFIRMATION HEARING	2.40 \$1,620.00
9/8/2009	015	MR LASTOWSKI	TELEPHONIC ATTENDANCE AT CONFIRMATION HEARING	8.60 \$5,805.00
9/15/2009	015	MR LASTOWSKI	E-MAIL FROM K. PASQUALE RE: HEARING	0.10 \$67.50
9/15/2009	015	MR LASTOWSKI	ATTEND CONFIRMATION HEARING (TELEPHONICALLY)	9.60 \$6,480.00
9/16/2009	015	MR LASTOWSKI	ATTEND PHASE II CONFIRMATION HEARING (TELEPHONICALLY)	7.50 \$5,062.50
9/16/2009	015	MR LASTOWSKI	ATTEND PHASE II CONFIRMATION HEARING (TELEPHONICALLY)	0.60 \$405.00
9/17/2009	015	MR LASTOWSKI	ATTEND PHASE II CONFIRMATION HEARING (TELEPHONICALLY)	3.60 \$2,430.00
9/22/2009	015	MR LASTOWSKI	REVIEW 9/29 AGENDA AND ITEMS IDENTIFIED THEREON	0.70 \$472.50
9/28/2009	015	MR LASTOWSKI	REVIEW AGENDA ITEMS FOR 9/29/09 HEARING	1.20 \$810.00
9/29/2009	015	MR LASTOWSKI	PREPARE FOR AND ATTEND OMNIBUS HEARING	1.20 \$810.00
Code Total			36.10	\$24,367.50

Duane Morris  
October 8, 2009  
Page 10

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1514211

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/1/2009 017	MR LASTOWSKI	REVIEW TRAVELER'S RESERVATION OF RIGHTS RE: PLAN PROPONENTS' EXHIBITS	0.10	\$67.50
9/2/2009 017	MR LASTOWSKI	REVIEW STATE OF MONTANA'S RESPONSE TO PLAN PROPONENTS' MOTION TO STRIKE	0.30	\$202.50
9/2/2009 017	MR LASTOWSKI	REVIEW ZILLY REPORT RE: BEST INTERESTS TEST	0.10	\$67.50
9/2/2009 017	MR LASTOWSKI	REVIEW 9/8/09 AGENDA NOTICE AND SELECTED ITEMS IDENTIFIED THEREIN	2.80	\$1,890.00
9/2/2009 017	MR LASTOWSKI	TELEPHONE CALL FROM A. KRIEGER RE: CONFIRMATION HEARING	0.20	\$135.00
9/2/2009 017	MR LASTOWSKI	E-MAIL FROM M. GAYTAN RE: LEWIS KRUGER DEPOSITION	0.10	\$67.50
9/3/2009 017	MR LASTOWSKI	E-MAIL TO A. KRIEGER RE: PHASE II CONFIRMATION HEARING	0.10	\$67.50
9/3/2009 017	MR LASTOWSKI	REVIEW STIPULATION RE: LONGO TESTIMONY	0.30	\$202.50
9/4/2009 017	MR LASTOWSKI	CONTINUED REVIEW OF AGENDA ITEMS FOR PHASE II CONFIRMATION HEARING	2.20	\$1,485.00
9/7/2009 017	MR LASTOWSKI	PREPARE FOR PHASE II CONFIRMATION HEARING	3.40	\$2,295.00
9/8/2009 017	MR LASTOWSKI	REVIEW NOTICE OF FIRST SET OF MODIFICATIONS TO JOINT PLAN OF REORGANIZATION	0.70	\$472.50
9/9/2009 017	MR LASTOWSKI	ATTEND PHASE TWO CONFIRMATION HEARING (TELEPHONICALLY)	8.10	\$5,467.50
9/9/2009 017	RW RILEY	REVIEWING RECENT FILINGS RELATED TO PLAN CONFIRMATION HEARINGS	0.30	\$162.00
9/10/2009 017	MR LASTOWSKI	PREPARE FOR AND ATTEND PHASE II OF CONFIRMATION HEARING	6.90	\$4,657.50
9/11/2009 017	MR LASTOWSKI	ATTEND (TELEPHONICALLY) PHASE II OF CONFIRMATION HEARING	8.60	\$5,805.00
9/12/2009 017	MR LASTOWSKI	REVIEW PLAN PROPONENTS' RESPONSE TO SUPPLEMENTAL TRIAL BRIEF OF LIBBY CLAIMANTS RELATING TO THE BEST INTERESTS OF THE CREDITORS TEST	0.10	\$67.50
9/14/2009 017	MR LASTOWSKI	ATTEND CONFIRMATION HEARING TELEPHONICALLY	7.90	\$5,332.50
9/14/2009 017	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' MOTION TO COMPEL DISCOVERY OF COVERAGE CORRESPONDENCE AND THE PLAN PROPONENTS' RESPONSE THERETO	0.40	\$270.00

Duane Morris  
October 8, 2009  
Page 11

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1514211

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/24/2009	017	MR LASTOWSKI	E-MAIL FROM J. BAER RE: HEARING DESIGNATION AND EXHIBITS	0.10 \$67.50
			Code Total	42.70 \$28,782.00

Duane Morris  
October 8, 2009  
Page 12

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1514211

DATE	TASK	TIMEKEEPER	HOURS	VALUE
8/31/2009 025	WS KATCHEN	REVIEW CAPSTONE REPORT - KEYSTONE.	0.50	\$377.50
8/31/2009 025	WS KATCHEN	REVIEW BNSF NOTICE OF APPEAL.	0.20	\$151.00
8/31/2009 025	WS KATCHEN	REVIEW LIBBY CLAIMANTS' NOTICE OF APPEAL.	0.10	\$75.50
8/31/2009 025	WS KATCHEN	REVIEW NOTICE OF MOTION TO AUTHORIZE SETTLEMENT CLAIM.	0.10	\$75.50
8/31/2009 025	WS KATCHEN	REVIEW DEBTORS' MOTION TO SETTLE ST. JOSEPH'S HOSPITAL CLAIM.	0.10	\$75.50
8/31/2009 025	WS KATCHEN	REVIEW PLAN PROPONENTS' BRIEF RE: FEASIBILITY AND EXHIBITS (DEPOS. P. ZILLY AND LA FORCE).	0.30	\$226.50
8/31/2009 025	WS KATCHEN	ATTENTION TO K. PASQUALE EMAIL AND TRIAL ASSISTANCE - TELEPHONE CONFERENCE; WITH M. LASTOWSKI/EMAILS K. PASQUALE.	0.30	\$226.50
9/1/2009 025	WS KATCHEN	UPDATER CONFIRMATION STATUS/SCHEDULING COMMITTEE CONFERENCE CALL.	0.20	\$151.00
9/3/2009 025	WS KATCHEN	REVIEW DOCKET (.2).	0.20	\$151.00
9/6/2009 025	WS KATCHEN	REVIEW SUMMARY PLAN OBJECTIONS.	2.80	\$2,114.00
9/6/2009 025	WS KATCHEN	BRIEF OPPOSITION BY INSURERS TO LIBBY DEPOSITION DESIGNATION.	0.20	\$151.00
9/8/2009 025	WS KATCHEN	REVIEW PLAN PROPONENTS' RESPONSE TO LIBBY CLAIMANTS.	0.20	\$151.00
9/8/2009 025	WS KATCHEN	REVIEW PLAN PROPONENTS' REPLY MEMO RE: MOTION IN LIMINE TO EXCLUDE EXPERT REPORT AND TESTIMONY G. PRIEST.	1.70	\$1,283.50
9/8/2009 025	WS KATCHEN	REVIEW PLAN PROPONENTS' REPLY RE: MOTION TO EXCLUDE TESTIMONY J.SHEIN.	0.10	\$75.50
9/8/2009 025	WS KATCHEN	REVIEW STATE OF MONTANA'S OBJECTION TO PLAN PROPONENTS' MOTION TO STRIKE; RESPONSE TO CNA OBJECTION.	0.10	\$75.50
9/8/2009 025	WS KATCHEN	REVIEW TRAVELERS CASUALTY & SURETY CO. RESERVATIONS OF REJECTS.	0.10	\$75.50
9/8/2009 025	WS KATCHEN	REVIEW CNA'S OBJECTIONS.	0.10	\$75.50
9/8/2009 025	WS KATCHEN	REVIEW BNSF - OBJECTION.	0.10	\$75.50
9/8/2009 025	WS KATCHEN	REVIEW LIBBY CLAIMANTS' PRELIMINARY RESPONSE TO ARROWOOD'S MOTION TO STRIKE.	0.10	\$75.50
9/8/2009 025	WS KATCHEN	REVIEW LIBBY CLAIMANTS' OBJECTION TO EXHIBITS.	0.10	\$75.50

Duane Morris  
October 8, 2009  
Page 13

File # K0248-00001

W.R. GRACE &amp; CO.

INVOICE # 1514211

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
9/8/2009 025	WS KATCHEN	REVIEW CNA'S PHASE II TRIAL SUBMISSION.	0.20	\$151.00
9/8/2009 025	WS KATCHEN	REVIEW DOCKET.	0.20	\$151.00
9/8/2009 025	WS KATCHEN	REVIEW LIBBY CLAIMANT'S OPPOSITION MOTION IN LIMINE.	0.50	\$377.50
9/8/2009 025	WS KATCHEN	REVIEW FIREMAN'S FUND INSURANCE COMPANY OBJECTIONS TO PHASE II COUNTER-DESIGNATION.	0.10	\$75.50
9/8/2009 025	WS KATCHEN	REVIEW ARROWOOD'S REQUEST FOR JUDICIAL NOTICE.	0.10	\$75.50
9/8/2009 025	WS KATCHEN	REVIEW ARROWOOD'S OBJECTIONS TO BNSF EXHIBITS.	0.10	\$75.50
9/8/2009 025	WS KATCHEN	REVIEW ARROWOOD'S OBJECTION TO LIBBY CLAIMANTS' EXHIBIT LIST.	0.20	\$151.00
9/8/2009 025	WS KATCHEN	REVIEW AFFIDAVIT OF DR. CRAIG MOLGAARD.	0.20	\$151.00
9/8/2009 025	WS KATCHEN	RESEARCH ISSUE ON ADMISSIBILITY 527 F.3D 517; (LIBBY CLAIMANTS OPPOSITION).	0.40	\$302.00
9/8/2009 025	WS KATCHEN	REVIEW CERT. OF NO OBJECTION RE: CERTAIN LONDON MARKET.	0.10	\$75.50
9/8/2009 025	WS KATCHEN	REVIEW CERT. OF COUNSEL RE ST. PAUL CO./TRAVELERS STIPULATION.	0.10	\$75.50
9/8/2009 025	WS KATCHEN	REVIEW CERT. OF COUNSEL RE: SCOTTS CO. SETTLEMENT.	0.10	\$75.50
9/8/2009 025	WS KATCHEN	REVIEW CERT. OF NO OBJECTION RE: ALLSTATE.	0.10	\$75.50
9/9/2009 025	WS KATCHEN	REVIEW 1ST SET OF MODIFICATIONS OF JOINT PLAN.	0.20	\$151.00
9/9/2009 025	WS KATCHEN	REVIEW STIPULATION RE; LONGO.	0.10	\$75.50
9/10/2009 025	WS KATCHEN	TELEPHONE CONFERENCE WITH M. LASTOWSKI CASE UPDATE.	0.20	\$151.00
9/10/2009 025	WS KATCHEN	REVIEW PLAN PROPONENTS' OPPOSITION TO FIREMAN'S FUND MOTION.	0.20	\$151.00
9/10/2009 025	WS KATCHEN	REVIEW STIPULATION RE; LIBBY CLAIMANTS.	0.10	\$75.50
9/10/2009 025	WS KATCHEN	REVIEW PLAN PROPONENTS' REPLY IN SUPPORT OF MOTION IN LIMINE TO EXCLUDE EXPERT TESTIMONY (LIBBY CLAIMANTS).	0.20	\$151.00
9/10/2009 025	WS KATCHEN	REVIEW MOTION TO APPROVE PD SETTLEMENT - BORGDORFF BUILDING.	0.10	\$75.50
9/11/2009 025	WS KATCHEN	REVIEW DESIGNATION OF RECORD ON APPEAL FILED BY BNSF.	0.10	\$75.50
9/11/2009 025	WS KATCHEN	REVIEW DESIGNATION OF RECORD ON APPEAL FILED BY LIBBY CLAIMANTS.	0.10	\$75.50
9/11/2009 025	WS KATCHEN	REVIEW MOTION TO APPROVE SETTLEMENT P.D. CLAIMS - MAIN PLAZA.	0.20	\$151.00

Duane Morris  
October 8, 2009  
Page 14

File # K0248-00001

W.R. GRACE &amp; CO.

INVOICE # 1514211

DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/11/2009 025	WS KATCHEN	REVIEW MOTION TO APPROVE SETTLEMENT P.D. CLAIMS - N, ARKANSAS REGIONAL,		0.10	\$75.50
9/11/2009 025	WS KATCHEN	REVIEW MOTION TO APPROVE SETTLEMENT P.D. CLAIMS - J. MUIR HOSPITAL,		0.10	\$75.50
9/11/2009 025	WS KATCHEN	REVIEW MOTION TO APPROVE SETTLEMENT P.D. CLAIMS - FF THOMPSON CONTINUING CASE,		0.10	\$75.50
9/11/2009 025	WS KATCHEN	REVIEW MOTION TO APPROVE SETTLEMENT P.D. CLAIMS - OLYMPUS 555 PROPERTIES, LLC,		0.10	\$75.50
9/11/2009 025	WS KATCHEN	REVIEW MOTION TO APPROVE SETTLEMENT P.D. CLAIMS - GULF ATLANTIC PROPERTIES,		0.10	\$75.50
9/15/2009 025	MM LAMPARSKI	EMAIL MESSAGES FROM AND TO STACIE WOLFENDEN, MICHAEL LASTOWSKI, AND WILLIAM KATCHEN; ASSIST COUNSEL VISITING PITTSBURGH OFFICE WITH REQUESTS; PREPARE AND ORGANIZE DOCUMENTS AS DIRECTED,		1.80	\$333.00
9/15/2009 025	WS KATCHEN	REVIEW DEBTORS' MOTION TO APPROVE SETTLEMENT,		0.30	\$226.50
9/15/2009 025	WS KATCHEN	REVIEW CERTIFICATE OF NO OBJECTION RE: SECTION 363 SALE TO RECTOR SEAL,		0.10	\$75.50
9/15/2009 025	WS KATCHEN	REVIEW PLAN PROPONENTS' RESPONSE TO LIBBY CLAIMANTS MOTION TO COMPEL DISCOVERY,		0.20	\$151.00
9/16/2009 025	MM LAMPARSKI	TELEPHONE CALL TO STACIE WOLFENDEN; ASSIST COUNSEL VISITING PITTSBURGH OFFICE WITH REQUESTS; PREPARE AND ORGANIZE DOCUMENTS AS DIRECTED,		0.40	\$74.00
9/18/2009 025	WS KATCHEN	MOTION TO APPROVE SETTLEMENT AGREEMENTS WITH CORRECTED MOTION - CHARTIS INS.		0.20	\$151.00
9/18/2009 025	WS KATCHEN	MOTION TO APPROVE SETTLEMENT AGREEMENTS WITH CORRECTED MOTION - AETNA INS.		0.30	\$226.50
9/21/2009 025	WS KATCHEN	REVIEW STROOCK EMAIL RE: CONFIRMATION,		0.20	\$151.00
9/21/2009 025	WS KATCHEN	SCHEDULING,		0.10	\$75.50
9/21/2009 025	WS KATCHEN	CONFERENCE COMMITTEE MEMBER (3),		0.30	\$226.50
9/21/2009 025	WS KATCHEN	CONFERENCE CAPSTONE RE: PLAN ISSUES,		0.30	\$226.50
9/22/2009 025	WS KATCHEN	REVIEW STIPULATION/DECLARATION K. MARTIN RE: LIBBY,		0.10	\$75.50
9/23/2009 025	WS KATCHEN	2D UPDATE CREDITORS' REQUEST FOR STATUS,		0.30	\$226.50

Duane Morris  
October 8, 2009  
Page 15

File # K0248-00001

INVOICE # 1514211

W.R. GRACE &amp; CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/23/2009 025	WS KATCHEN	REVIEW NOTICE OF AGENDA.	0.10	\$75.50
9/23/2009 025	WS KATCHEN	REVIEW STIPULATION RE: KANBB EVIDENCE.	0.10	\$75.50
9/23/2009 025	WS KATCHEN	REVIEW LATBST OPINION ON LENDER/OCC OBJECTION TO PLAN - STATE LAW DETERMINATION.	0.40	\$302.00
9/23/2009 025	WS KATCHEN	SCHEDULING.	0.10	\$75.50
9/24/2009 025	WS KATCHEN	REVIEW MOTION FOR AUTHORITY TO IMPLEMENT DEFINED CONTRIBUTION PLAN.	0.20	\$151.00
9/24/2009 025	WS KATCHEN	REVIEW MOTION FOR AUTHORIZED DEBTORS' SALE OF LLC (ADVANCED REFINING TECH.).	0.30	\$226.50
9/24/2009 025	WS KATCHEN	MOTION TO APPROVE STIPULATION WITH BNSF.	0.20	\$151.00
9/25/2009 025	WS KATCHEN	PLAN ISSUE.	0.40	\$302.00
9/25/2009 025	WS KATCHEN	REVIEW MOTIONS TO APPROVE P.D. SETTLEMENTS 2) ALLEGHANY CENTER.	0.10	\$75.50
9/25/2009 025	WS KATCHEN	REVIEW MOTIONS TO APPROVE P.D. SETTLEMENTS 3) CHICAGO HISTORIC SOCIETY.	0.10	\$75.50
9/25/2009 025	WS KATCHEN	REVIEW MOTIONS TO APPROVE P.D. SETTLEMENTS 4) GLEN OAK.	0.10	\$75.50
9/25/2009 025	WS KATCHEN	REVIEW MOTIONS TO APPROVE P.D. SETTLEMENTS HYATT COMP.	0.10	\$75.50
9/25/2009 025	WS KATCHEN	REVIEW MOTIONS TO APPROVE P.D. SETTLEMENTS KARK-TV.	0.10	\$75.50
9/26/2009 025	WS KATCHEN	UPDATE STATE OF MONTANA APPEAL 3D CIR.	0.80	\$604.00
9/29/2009 025	J C GALLAGHER	RESEARCH CONCERNING PULLING W.R.GRACE APPELLATE COURT BRIEFS (PBR KATCHEN)	0.80	\$184.00
Code Total			20.50	\$13,803.50

Duane Morris  
October 8, 2009  
Page 16

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1514211

TOTAL SERVICES

106.30 \$70,480.00



Duane Morris  
October 8, 2009  
Page 17

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1514211

DATE	DISBURSEMENTS	AMOUNT
9/30/2009	TRAVEL - LOCAL	40.70
	Total:	\$40.70
9/30/2009	TRAVEL AWAY FROM HOME	145.93
	Total:	\$145.93
9/4/2009	OVERNIGHT MAIL PACKAGE SENT TO WILLIAM S. KATCHEN AT INFORMATION NOT SUPPLIED - GLADSTONE, NJ FROM JOANNE VILLANUEVA AT DUANE MORRIS LLP - NEWARK, NJ (TRACKING #791239405322)	28.16
	Total:	\$28.16
9/30/2009	COURT SEARCH SERVICE	18.06
	Total:	\$18.06
9/30/2009	PRINTING & DUPLICATING	76.35
	Total:	\$76.35
	TOTAL DISBURSEMENTS	\$309.20